

Work Order ID 71000

Tuesday, June 21, 2011 8:58:45 AM



Page 1

Item ID: K642-511

Accept



Setup Start



Revision ID:

Item Name: saddle kit 642-511

Stop



Start Date: 6/20/2011 Start Qty: 2.00

Required Date: 6/23/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 7/06/21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev N

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-511

CHG004

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11 07 20 (3)
for CL 11-7-13

JB 11/07/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71000

Tuesday, June 21, 2011 8:58:45 AM



Page 2

Item ID: K642-511

Accept



Setup Start



Revision ID:

Item Name: saddle kit 642-511

Stop



Start Date: 6/20/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP K642-511 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Accept Qty: 11 Reject Qty: 0 Reject Number: 20 Insp. Stamp: (3)

4/21/11

11/7/21

MF
11-07-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Tuesday, June 21, 2011 8:58:52 AM

Page 1
10

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C35A		Purchased	No			110	Each	94.0000	13	89			
BOLT													

Location	Loc Qty	Loc Code
FG	4	
18914	4	
ST352	20	
117366	20	
ST353	70	
114523	30	
116924	15	
117872	25	

AN3C36A		Purchased	No			110	Each	133.0000	9	48			
BOLT													

Location	Loc Qty	Loc Code
FG	14	
101261	4	
116590	10	
FP-B	31	
111925	31	
ST303	8	
116590	8	
ST353	80	
117125	30	
117872	50	

117125 x 17
117872 x 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

AN3C41A
BOLT

Purchased No

110 Each

161.0000



8 76 ✓

JB

Location

Loc Qty

Loc Code

FG	4	
103324	4	
ST354	157	
117163	2	
117407	80	
117950	75	

117407

AN4C6A
Bolt

Purchased No

110 Each

340.0000



12 24 ✓

JB 11/07/13

Location

Loc Qty

Loc Code

FG	4	
103344	4	
ST306	44	
117313	44	
ST356	292	
116704	17	
117619	150	
117794	50	
117872	75	

117619

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Page 3

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

AN5C11A
3 Bolt

Purchased No

110 Each

172.0000



16 29
JB

Location

Loc Qty

Loc Code

FG	4	
104817	4	
ST337	60	
117872	60	
ST338	108	
116381	28	
117094	80	

116381 X 20
117094 X 4

AN5C12A
3 BOLT

Purchased No

110 Each

81.0000



4
JB

Location

Loc Qty

Loc Code

FG	2	
18918	2	
ST338	79	
117313	79	

117313

AN5C13A
3 BOLT

Purchased No

110 Each

148.0000



4 8
JB 11/07/13 (3)

Location

Loc Qty

Loc Code

FG	4	
18918	4	
MEZZ	44	
116075	44	
ST338	100	
117313	50	
117872	50	

116075

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 4

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

AN5C15A

Bolt

Purchased No

110 Each

57.0000



2

JB

Location

Loc Qty

Loc Code

ST339

57

111819

7

117764

25

117885

25

111819

AN5C32A

Purchased No

110 Each

123.0000



2

JB

Location

Loc Qty

Loc Code

FG

4

18918

4

ST340

119

113164

19

116380

50

117407

25

117969

25

113164

AN5C34A

Purchased No

110 Each

78.0000



2

JB 11/07/13 (3)

Location

Loc Qty

Loc Code

FG

2

18918

2

ST340

76

112454

26

117763

25

117950

25

112454

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 5

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

AN5C35A

Purchased

No

110

Each

52.0000



Location

Loc Qty

Loc Code

ST340

52

108084

6

108407

46

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

0.0000



washer

AN960C416L

NAS1149C0432R

Purchased

No

110

Each

0.0000



WASHER

AN960C516L

NAS1149C0532
R

Purchased

No

110

Each

0.0000



WASHER

D206-648-013

Manufactured

No

110

Each

8.0000



GHW Modification

Location

Loc Qty

Loc Code

FG120

8

68347

4

69933

2

70889

2



2 ✓
JB

M/6840718

108084



24 48

M/18306



24 48

116900 JB



18 46

116373+23

116513X1 JB



11 2 ✓

JB

11/07/13

(3)

68347

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 6

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

D2652

Bushing

Manufactured No

110 Each

264.0000

16

32

✓



JB

[Signature]

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

220

68102

200

68941

20

68102

D2712

Set Screw

Manufactured No

110 Each

281.0000

10

20

✓



JB

[Signature]

Location

Loc Qty

Loc Code

FG

50

29962

50

ST012

231

66955

231

66955

D2932-1

Saddle LH Out, 206

Manufactured No

110 Each

4.0000

1

2

✓



JB

[Signature]

Location

Loc Qty

Loc Code

ST428

4

69032

4

69032

D2933-1

Saddle LH In, 206

Manufactured No

110 Each

4.0000

1

2

✓



B 69920 JB

11/07/13

Location

Loc Qty

Loc Code

ST421

2

67260

2

ST428

2

69030

2

69030 X1

2x

(3)

Tuesday, June 21, 2011 8:58:53 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Tuesday, June 21, 2011 8:58:53 AM

Page 7

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

D2934

Saddle Spacer

Manufactured No

110 Each

44.0000

Location

Loc Qty

Loc Code

FG

6

31929

6

ST027

38

67585

10

69745

28

Manufactured No

110 Each

34.0000

Location

Loc Qty

Loc Code

ST027

34

66564

34

Manufactured No

110 Each

3.0000

Location

Loc Qty

Loc Code

ST421

3

67261

2

69033

1

ST428A

6

Manufactured No

110 Each

4.0000

Location

Loc Qty

Loc Code

ST428A

4

67262

1

69028

3

D2938-1

Saddle LH Out, 206

Manufactured No

110 Each

4.0000

D2939-1

Saddle LH In, 206

Manufactured No

110 Each

4.0000

D2939-1

Saddle LH In, 206

Tuesday, June 21, 2011 8:58:54 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 8

Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

D3396-3
Spacer

Manufactured No

110 Each

31.0000



42 JB

Location

Loc Qty

Loc Code

FG	10	
26772	10	
ST052	21	
66488	21	

D3407-043
Tow Ring

Manufactured No

110 Each

14.0000



66488 JB

Location

Loc Qty

Loc Code

ST464	14	
68339	2	
69540	12	

D3456-1
Washer

Manufactured No

110 Each

46.0000



69540 JB 71033 JB 11/07/13

Location

Loc Qty

Loc Code

FG	7	
25701	7	
ST054	39	
66848	3	
69774	36	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71000

Parent Item: K642-511

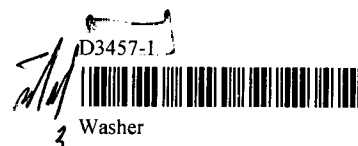
Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00



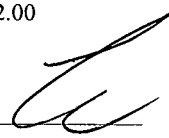
Manufactured No

110 Each

18.0000



70774 JB



Location

Loc Qty

Loc Code

FG

10

32409

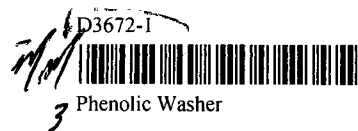
10

ST054

8

67779

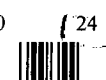
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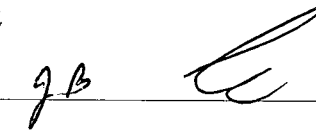
Manufactured No

110 Each

1,140.000



24 48



Location

Loc Qty

Loc Code

ST074

1114

64177

614

66821

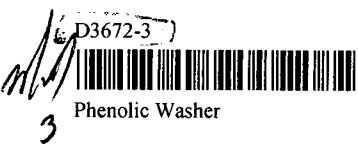
500

ST077

26

52505

26



Manufactured No

110 Each

359.0000



24 48

71159 JB



Location

Loc Qty

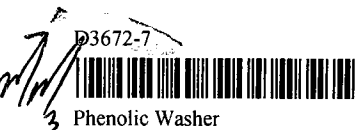
Loc Code

ST074

359

64176

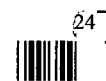
359



Manufactured No

110 Each

850.0000



24 48

JB 11/07/13

Location

Loc Qty

Loc Code

ST074

850

53237

244

64175

606

64175

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 71000

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Nut

Purchased

No

110

Each

1,215.000



20

40-60 ✓

23

[Handwritten signature]

Location

Loc Qty

Loc Code

FG	72	
103691	72	
ST301	1143	
112314	143	
118077	1000	

MS21043-4

Nut

Purchased

No

110

Each

1,087.000



13

118077

2639 ✓

23

[Handwritten signature]

Location

Loc Qty

Loc Code

FG	40	
104603	40	
ST300	47	
117423	47	
ST301	1000	
117601	500	
117793	500	

MS21043-5

Nut

Purchased

No

110

Each

487.0000



4

8/12 ✓

23

11/03/13

[Handwritten signature]

Location

Loc Qty

Loc Code

FG	20	
101418	20	
ST301	467	
112314	367	
116548	100	

112314

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D206-642 REV. M AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D206-642 REV. 2

REF. CANADIAN STC: SH98-4

REF. FAA STC: SA00475SE

REF. EASA STC: EASA.IM.R.S.01320

PURPOSE:

FOR THE D206-642-511/-512/513/-514/-611/-612/-613/-614 SKIDTUBE INSTALLATIONS, ACHIEVING THE REQUIRED 1.5-2 THREADS IN SAFETY MAY BE IMPOSSIBLE WHEN FASTENING AN3C41A BOLTS THROUGH THE SADDLES.

CHANGE:

FOR THE D206-642-511/-512/513/-514/-611/-612/-613/-614 SKIDTUBE INSTALLATIONS, THE QTY(16) D3672-5 WASHERS ARE REPLACED WITH THINNER D3672-7 WASHERS. THE PARTS LISTS ARE UPDATED AS INDICATED BELOW:

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (D206-642)

32.17 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH

IS:

12B	16	16				D3672-7	WASHER
-----	----	----	--	--	--	---------	--------

WAS:

12B	16	16				D3672-5	WASHER
-----	----	----	--	--	--	---------	--------

4.8 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, OEM/PMA BAG COMPATIBLE (D206-642)

32.18 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, OEM/PMA BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY -513	QTY -514	QTY -545	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH

IS:

12B	16	16				D3672-7	WASHER
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WAS:

12B	16	16				D3672-5	WASHER
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WORK ORDER
NO. 71060

11-06-21

A	NEW ISSUE	CP	09.06.17
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE USA, INC	
DRAWN	CP	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9467	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WASHER CHANGE	NTS
DATE	09.06.17	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.9 206A/B HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (D206-642)
 32.19 206A/B HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY -611	QTY -612	QTY -613	QTY -614	QTY -641	QTY -654	PART NUMBER	DESCRIPTION
	X						D206-642-611	SKIDTUBE INSTALLATION, LH
		X					D206-642-612	SKIDTUBE INSTALLATION, RH
			X				D206-642-613	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-614	SKIDTUBE INSTALLATION, RH, THRU BOLT

IS:

12B	16	16	16	16			D3672-7	WASHER
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WAS:

12B	16	16	16	16			D3672-5	WASHER
-----	----	----	----	----	--	--	---------	--------

u/b 71000

DESIGN	CP	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	CP		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9467	SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	WASHER CHANGE	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			AN3C4A	* BOLT ⁽¹⁾
5A			2			AN960C10L	* WASHER ⁽¹⁾
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
6	1					D2932-1	* SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14	4	4				AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET ⁽¹⁾
23A			1	1		D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET ⁽¹⁾
24A			1	1		D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET ⁽¹⁾
25A			1	1		D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET ⁽¹⁾
26A			78	78		AN3C4A	* BOLT ⁽¹⁾
26B			78	78		AN960C10L	* WASHER ⁽¹⁾
26C			78			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34			1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

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D206-642
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continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

- NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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